

IN RE:
ILEANA DURKA

CASE NO. 05 B 03365

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4236

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/02/2005 and was confirmed 04/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 20.00%.

The case was paid in full 10/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LASALLE BANK	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
LASALLE NATIONAL	CURRENT MORTG	.00	.00	.00
MIDWEST BANK & TRUST	CURRENT MORTG	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	16538.02	.00	3307.60
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	24392.24	.00	4878.45
ECAST SETTLEMENT CORP	UNSECURED	25174.46	.00	5034.89
RESURGENT ACQUISITION LL	UNSECURED	25311.00	.00	5062.20
DIRECT LOAN SVC SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	14454.81	.00	2890.96
MIDWEST BANK & TRUST	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3946.88	.00	789.38
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2334.66	.00	466.93
LIEBERMAN MANAGEMENT SER	NOTICE ONLY	NOT FILED	.00	.00
METROPOLITAN CONDO ASSOC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	150.00	.00	150.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			1,561.19
DEBTOR REFUND	REFUND			233.40

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,875.00	
PRIORITY		.00
SECURED		150.00
UNSECURED		22,430.41
ADMINISTRATIVE		2,500.00

TRUSTEE COMPENSATION		1,561.19
DEBTOR REFUND		233.40
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TOTALS	26,875.00	26,875.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE